

PT. AGUNG AUTOMALL TANJUNG PINANG
JL. SEI GARANG KM. 8 KEL. AIR RAJA
TANJUNG PINANG 29122
Telp : (0771)-733-5555 Fax : (0771)-733-5550

No. 214124009067



Authorized
Main Dealer

MHKS6GJ6JMJ092901

SERVICE INVOICE

Customer : BATAM BINTAN TELEKOMUNIKASI PT
Alamat : BATAMINDO INDUSTRIAL PARK
: KEL.MUKA KUNIGN KEC.SUNGAI BEDUK
N.P.W.P : TLP : 6285268687904
No. SO : 214124009034 Int/Ext : EXT
Nama SA : DYS Tech : ROM

No Polisi : BP-1301-FF
Model / Tahun : SIGRA /
Warna : SUPER WHITE
Kilometer : 91974
Tanggal/Jam : 2024-10-07 / 11:53:01
Billing : RZL

BIAYA JASA		TOTAL BIAYA	
Uraian Pekerjaan	Rupiah	Uraian	Rupiah
SBE 90.000 KM	405,000	- Jasa	567,000
SYSTEM BBM I/R,TURUN TANGKY BB	162,000	- Part	1,260,360
		- Material	546,397
		- Sublet	1,264,144
		* Sub Total	3,574,883
		- PPN	393,237
		* Total	3,968,120
		- Meterai	0
Total Jasa	567,000	* Grand Total	3,968,120

Terbilang Tiga Juta Sembilan Ratus Enam Puluh Delapan Ribu Seratus Dua Puluh Rupiah

TANJUNG PINANG, 08-10-2024

Disc Part: 5% Total: 63,018
Catatan :

GARANSI BENKEL
15 Hari atau 1.000 Km untuk General Repair
1 Bulan untuk Engine O.H. atau pengecatan Body

- Pembayaran dapat ditransfer ke No. A/C
berikut dan cantumkan No. Invoiceny

(TABRIZON)
Kepala Bengkel

PERHATIAN/ATTENTION
* Pembayaran adalah sah, apabila pada SERVICE INVOICE ini telah dibubuhi
cap LUNAS dan ditanda tangani oleh kasir atau penagih.
- BANK BCA TANJUNG PINANG A/C NO. 380.113.1113, NPWP: 01.604.227.7-214.001



Printed :08-10-2024 10:33:18 By: SYAFRIZAL

3631028

NOPQL : BP-1301-FF
CUST : BATAM BINTAN TELEKOMUNIKASI PT
ADDRS : BATAMINDO INDUSTRIAL PARK



SO NO	SUBLET NO	DATE	TIME
214124009034	73295	07/10/2024	13:58

NO	SUBLET	QTY	UNIT PRICE	DISC	EXT AMOUNT	RMK
1	HHO Hydro Carbon Cleaning B Puas	1	300.360	0	300.360	-
2	Condensor Cleaner	1	292.793	0	292.793	-
3	Spooring Small	1	220.000	0	220.000	-
4	Balancing Small (2 Roda)	1	71.982	0	71.982	-
5	Balancing Small (2 Roda)	1	71.982	0	71.982	-
6	SBE (AC LIGHT A/B)	1	307.027	0	307.027	-



TOTAL	Rp. 1.264.144
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GRAND TOTAL	Rp. 1.264.144
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KAT	DYS		
PART MAN	SRV. ADVISOR	BILLING	NOTE

0631022

NOPQL : BP-1301-FF
CUST : BATAM BINTAN TELEKOMUNIKASI PT
ADDRS : BATAMINDO INDUSTRIAL PARK



SO NO	SLIP NO	DATE	TIME
214124009034	130956	08/10/2024	09:43

NO	PARTS NO	PARTS NAME	QTY	UNIT PRICE	DISC	EXT AMOUNT	RMK
1	08880-85476	TMO5W-30 GF5 NEWF 1L	4	112.613	-	450.452	-
2	15601-BZ030	ELEMENT AS OIL FILTER	1	27.027	-	27.027	-
3	BCL09-FORCH	BRAKE & PART CLEANER	1	80.631	-	80.631	-
4	3012CT-FXCL	Catalitic Cleaner 24x125m	1	214.324	-	214.324	-
5	EFL08-FORCH	Motor Reiniger/ Engine Fl	1	84.595	-	84.595	-
6	SWD05-INOZ	INOZ SUPER WATER	1	166.847	-	166.847	-
7	9004A-91068	PLIG SPARK	4	115.315	-	461.260	-



TOTAL	Rp. 1.485.136
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KAT	DYS		
PART MAN	SRV. ADVISOR	BILLING	NOTE

3631128

NOPOL : BP-1301-FF
CUST : BATAM BINTAN TELEKOMUNIKASI PT
ADDRS : BATAMINDO INDUSTRIAL PARK



SO NO	SLIP NO	DATE	TIME
214124009034	130956	08/10/2024	09:43

NO	PARTS NO	PARTS NAME	QTY	UNIT PRICE	DISC	EXT AMOUNT	RMK
8	08823-80011	BRAKE FLUID	2	50.450	-	100.900	-
9	88568-BZ060	FILTER AC AGYA	1	90.090	-	90.090	-
10	17801-BZ130	AIR CLEANER	1	130.631	-	130.631	-



TOTAL	Rp. 321.621
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GRAND TOTAL	Rp. 1.806.757
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KAT	DYS		
PART MAN	SRV. ADVISOR	BILLING	NOTE

0631123

Phone Number:

Fax Number:

Customer: CALYA
 Company:
 License NO.: BP 1301 FF
 Odometer:

Date: 10/7/2024 3:49 PM
 VIN
 Technician:
 Order NO.:

VEHICLE ALIGNMENT REPORT

TOYOTA, 2023, CALYA (Customized)

Primary Angles			Initial	Specifications		Final	
				Min.	Max.		
Front	Caster	Left	---	4°00'	6°00'	---	
		Right	---	4°00'	6°00'	---	
	Camber	Left	-1°00'	-1°30'	0°40'	-0°54'	
		Right	0°36'	-1°30'	0°40'	0°30'	
	Toe	Left	1°18'	0°00'	0°00'	0°03'	
		Right	-1°15'	-0°00'	0°00'	0°00'	
Total			0°00'	-0°02'	0°18'	0°03'	
Rear	Camber	Left	-0°30'	---	---	-0°30'	
		Right	-0°54'	---	---	-0°54'	
	Toe	Left	-0°03'	---	---	-0°03'	
		Right	0°12'	---	---	0°12'	
	Total			0°09'	---	---	0°09'
	Max Thrust Angle			0°08'	---		0°08'
Secondary Angles			Initial	Specifications		Final	
				Min.	Max.		
SAI	Left		---	---	---	---	
	Right		---	---	---	---	
Included Angle	Left		---	---	---	---	
	Right		---	---	---	---	
Toe Out On Turns	Left		---	---	---	---	
	Right		---	---	---	---	
Max Turn Inside	Left		---	---	---	---	
	Right		---	---	---	---	
Toe Curve Change	Left		---	---	---	---	
	Right		---	---	---	---	
Setback	Front		0.8"	---	---	0.8"	
	Rear		0.5"	---	---	0.5"	
Track Width Diff.			0.0"			0.0"	
Wheel Base Diff.			0.3"			0.3"	
Front Ride Height	Left		---	---	---	---	
	Right		---	---	---	---	
Rear Ride Height	Left		---	---	---	---	
	Right		---	---	---	---	
Frame Angle						---	

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0293

Servis mobil BP 1301 FF

Pada hari ini, Selasa tanggal 22 Oktober 2024 telah selesai dilaksanakan Servis mobil BP 1301 FF sebagai berikut:

No	Deskripsi	BOQ				Satuan	Jumlah	Realisasi		Selisih
		Satuan	Jumlah	Harga	Total Harga			Harga	Total Harga	
	Material/JUST/24/0387									
1	Material service mobil BP 1301 FF	pcs	1	3,000,000	3,000,000	ls	1	3,968,120	3,968,120	131,880
2	Jasa Servis mobil BP 1301 FF	pcs	1	1,100,000	1,100,000					
	Total				4,100,000				3,968,120	131,880
Note:	Selisih Rp 131.880,- Sudah di transfer ke Reking BCA BBT pada tanggal 8 Oktober 2024 dan dokument asli baru di terima tanggal 22 Oktober 2024 sehingga tanggal BAL di terbitkan pada saat menerima dokument asli									

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintang Telekomunikasi

Diajukan Oleh,


Nabila Munara Fernanda
General Affair Officer-Batam


Risna Uli Susanti
Inventori

Disetujui oleh


Timbul Nainggolan
CORO GM Kepri

m-Transfer :

BERHASIL

08/10/2024 11:50:29

Ke 0610315674

BATAM BINTAN TELEKOMUNIK

Rp. 131,880.00

Refund JUST240387